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**Sponsorship Contract**

**Harper Adams Students’ Union**, Harper Adams University, Edgmond, Newport, TF10 8NB

This Sponsorship Agreement is made and entered into as of the dates specified in this agreement by and between “The Beneficiary” and “The Sponsor” specified in this agreement.

As part of this agreement, “The Sponsor” has agreed to provide financial support to “The Beneficiary” subject to the terms and conditions laid out in this agreement.

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| **1** | **The Beneficiary**The beneficiary of this sponsorship agreement will be: |
| **Name of beneficiary** |  |

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| **2** | **The Sponsor**This contract is made between the beneficiary and; |
| **Name of Sponsor** |  |
| **Contact Name**  |  | **Position** |  |
| **Telephone** |  | **Email** |  |
| **Invoice Address**  |  |
| **Purchase Order No.** |  |
| **Head Office Address, Contact & Website***If necessary*  |  |

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| **3** | **Sponsorship Period**The agreement shall be deemed to have commenced on “Start Date” and shall continue until “End Date”. (“the Sponsorship Period”) |
| **Start Date** |  | **End Date** |  |
| **Clauses** | * *The total amount payable must be paid in advance. HASU will not print or purchase printed merchandise until the payment has been received.*
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| **4** | **Sponsorship Fee**The Sponsor has agreed to give The Beneficiary;  |
| **Sponsorship Amount** |  |
| **Plus VAT** |  |  |  |
| **Total Sponsorship inc VAT** |  |  |  |
| **Paid over**No. of instalments |  | **Sum of Each Instalment****inc VAT** |  |
| **Payment Dates** |  |

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| **5** | **Responsibilities of the Beneficiary and Sponsor**As part of this agreement the signatories agree to undertake the following:  |
|  | ***HASU will:*** ***“Sponsor” will:*** |

Important Details

* The Beneficiary acknowledges and confirms that, unless agreed, the Sponsor shall not be liable to the Beneficiary or any other person for any additional cost or expense besides the Sponsorship Fee
* All goods, kit or equipment must be ordered through the Students’ Union. Harper Adams Students’ Union will not be responsible for any goods or payment of goods, not ordered through the Students’ Union via the correct channels.
* All monies must be received within 21 days of receipt of an official invoice.
* All monies must be paid directly to HASU. HASU will not accept responsibility for any payment given to Club or Society representatives.
* Correspondence relating to this agreement should be via the Students’ Union and addressed to HASUaccounts@harper-adams.ac.uk.

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| **5** | **Signature of Participants**  |
| **Signature on behalf of Sponsor**  |  | **Signature on behalf of HASU** |  |
| **Name** |  | **Name** |  |
| **Position** |  | **Position** |  |
| **Date** |  | **Date** |  |